

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.G.Krishnaveni

GPF No : 21688

Location : MP, RAJAM

Opening Balance 58270

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,370	0	6,370	3,264	61,376
May	1,000	0	0	0	1,000	0	62,376
June	1,000	0	3,315	0	4,315	0	66,691
July	1,000	0	0	0	1,000	7,357	60,334
August	1,000	0	0	0	1,000	0	61,334
September	1,000	0	0	0	1,000	0	62,334
October	1,000	0	0	0	1,000	0	63,334
November	1,000	0	0	0	1,000	0	64,334
December	1,000	0	0	0	1,000	0	65,334
January	1,000	0	0	0	1,000	0	66,334
February	1,000	0	3,180	0	4,180	0	70,514
March	1,000	0	0	0	1,000	0	71,514
	<b>12,000</b>	<b>0</b>	<b>11,865</b>	<b>0</b>	<b>23865</b>	<b>10,621</b>	<b>775,809</b>
<b>OB+ Deposits</b>		<b>82,135</b>				<b>10,621</b>	
<b>Interest</b>		<b>5,309</b>					<b>76,823</b>
<b>Grand</b>		<b>87,444</b>					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam